Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. **1st & Final bill** (For Other Works) Date.....20.....

Division- **Project Division Yelahanka** P-3693 Sub-Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No..... Head of Account:

Name of Work: "Consultancy Service for Preparation of Survey, Designs Drawing, Estimate preparation etc.,(Detailed Project Report) for the work of Providing Walking Track and other developmental Works to Attur lake in Ward No.03 Attur.."

Name of Contractor and Full Address:**M/s. Silicon Consulting Engineers.** 003-20-000038

Work Order No: EE/P-YNK/W.O/000058/2019-20,Dt:02-11-2019.

Certified that the measurements were taken by me on 10/3/2021 .....and recorded in pages 421517 to 421518 of measurement Book No. 4/2019-20 ..... and that the work is satisfactorily executed.

SILICON CONSULTING ENGINEERS K.R

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 10.03.2021 ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work	Gross -	1,96,000-00
Amount paid on this bill Cheque/Cash	10% IT -	19,600-00
5) Balance being unpaid value of work done held in reserve	Payable -	1,76,400-00
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

SILICON CONSULTING ENGINEERS K.R

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

(For use in the Office)

Audited & Admitted for Rs.....
Rs.1,96,000/-.....
Rs.1,76,400/- by Cheque
and Rs. 19,600/- by Adjustment

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Accts. Supdt. 8/3/2021
Project Division
B.B.M.P.

Exe. Engineer
Project Division
Executive Engineer

Initials of Officer Making Payment

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total Up-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy Service for Preparation of Survey, Designs Drawing, Estimate preparation etc.,(Detailed Project Report) for the work of Providing Walking Track and other developmental Works to Attur lake in Ward No.03 Attur.	1 job	-	-	100.0%	196000.00	196000.00	100.0%	196000.00
	Total Work order Rs. 1,96,000/-								
	100% of Rs. 1,96,000/- = Rs. 1,96,000/-								
							Total Amount		196000.0

Rupees One Lakh(s) Ninety Six Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.1,96,000/- Rupees Eight Lakh(s) Ninety Thousand Only is chargable of following Work :

a Consultancy Service for Preparation of Survey, Designs Drawing, Estimate preparation etc.,(Detailed Project Report) for the work of Providing Walking Track and other developmental Works to Attur lake in Ward No.03 Attur.

2 Certified that the work has been done satisfactory.

SILICON CONSULTING ENGINEERS